Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES



"Of This idecument must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the <u>Code of Firginia</u>

Definitions, statutory references and filing instructions are contained in the <u>Campaign Finance Disclosure Act Summary Guide</u>

| FAIRFAX COU | SBE Committe (Not applicable to | | | | |
|---|---|--|--|--|--|
| Check here if this is an Amended Report | | CONTROL OF THE PARTY OF THE PAR | | | |
| thomas M. "Jan" | 70.01 | Jember 2005 | | | |
| NAME OF CANDIDATE OR POLITICAL COMMITTEE | ELECTION CYCLE | ELECTION CYCLE (MONTH AND YEAR OF ELECTION) | | | |
| MAILING ADDRESS (INCLUDE NUMBER AND STREET |): OFFICE SOUGHT | DISTRICT (if applicable) | | | |
| alexandria LA 803 | 1-4 | 703-709-1201 | | | |
| CITY, STATE AND ZIP CODE | | EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report) | | | |
| | NO ACTIVITY STATEMENT | | | | |
| subtraction of any bank service charges reporting cycle; any interest or dividend | , no monies or other things of value have be | for the addition of interest or dividend payments and/or een received and no monies have been expended for this charges will be reported on the appropriate schedule of the end of this reporting period is: | | | |
| VIOLATIO | ONS OF VIRGINIA'S CAMPAIG | N FINANCE LAW | | | |
| Campaign Finance Disclosure Act of Virginia subject to the civil penalties set forth in the Ca | will be considered to have violated the can | | | | |
| MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days: | NOVEMBER ELECTION Candidates who have activity pertaining to the June Primaries and/or November General ele have reports due on the following days: | | | | |
| *PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004 | ☐ APRIL 15, 2004 ☐ JUNE 1, 2004 | (non-election year local candidates elected in May do not have to file this report) JANUARY 18, 2005 | | | |
| ☐ APRIL 26, 2004 | ☐ JULY 15, 2004 | | | | |
| ☐ JUNE 15, 2004 | ☐ SEPTEMBER 15, 2004 | SPECIAL ELECTION | | | |
| | OCTOBER 15, 2004 | D Bray and Figure | | | |
| □ JULY 15, 2004 | □ OCTOBER 25, 2004 | 8-DAY PRE-ELECTION | | | |
| ☐ JANUARY 18, 2005 | ☐ DBCEMBER 2, 2004 | ☐ 30-DAY POST ELECTION | | | |
| | ☐ JANUARY 18, 2005 | | | | |
| S | TATEMENT OF CANDIDATE OR TR | EASURER | | | |
| I declare, subject to the penalties of law set for including all its accompanying schedules, is to SIGNATURE OF TREASURER/CANDIDATE | the best of my knowledge and belief true, c | 1/14/2004 | | | |

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 1/1/2004 THROUGH: (0/30/2004)

WIST BE TYPED OR PRINTED LEGIBLY IN INK

TOWN ON THE STANDARD SOLUTION

TOWN OF THE STANDARD

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 5 AGGREGATE TO DATE CONTRIBUTION 2/23/2004 \$5,000 COLUMN 4 THIS PERIOD COLUMN 3 RECEIVED DATE 3. PRINCIPAL PLACE OF BUSINESS 1. EMPLOYER OR BUSINESS INDIVIDUAL DONOR 2. OCCUPATION COLUMN 2 3. PRINCIPAL PLACE OF BUSINESS BUSINESS/CORPORATE DONOR Federal PAR Onrandale 2, TYPE OF BUSINESS I, NOT REQUIRED di recland Wictory Fund offer Downing Tot. Ourrendale UA Bacos NIAILING ADDRESS OF CONTRIBUTOR & ZIP COLUMN 1 [LIST IN ALPHABETICAL ORDER] FULL NAME OF CONTRIBLTOR

S16-9148, 823 12:03

CHERIN SUBJECT TO CHINS OF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE, SAMPB

BYTER ON LAST PAGE OF SCHEDOLE A AND ON

LINE LOF STREET LEG.

TOTAL THIS PERIOD

SCHEDULE D. EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

ONCE INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF PINAL SURPLUS PUNDS ON THIS SCHEDULE

THROUGH: 6/

REPORTING PERIOD:

FULL NAME OF CANDEDATE, CANDEDATE'S COMMITTEE OR POLITICAL COMMITTEE

| COLUMNS | #410.00 | \$6,000 | | | 641000 |
|---|--|--|--|--|---|
| COLUMN 4 DATE OF EXPENDITURE | 2/16/2004 | 3/5/2004 \$6,000 | | | TOTAL THIS PERIOD F PAGE OF SCHEDULE DAND ON LINE 9 OF SCHEDULE G. |
| COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE | Jon Boloin | Jan Boloin | | | TOTAL THIS PERIOD TOTAL THIS PERIOD ENTER ON LAST PACE OF SCHEDULE G.) ON LINE 9 OF SCHEDULE G.) |
| COLUMN 2 ITEM OR SERVICE | PO Box Rental- Lucan | Campaign Reinbusenets | | | ed on this form is not given. |
| PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP | United states Past Office. Kingstaure, up 22315 | Julie Dime 10347 Mabattsbury Ras Mexandria, Ja 26315 | | | FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. |

SCHEDULE G: STATEMENT OF FUNDS

| MUST BE TYPED OR PRINTED LEGIBLY IN INK FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIR REPORT PERIOD FROM 1/1 2014 TH | RED ON THIS FORM I | 8 NOT GIVEN. 2004 . | |
|--|---------------------------|------------------------|----------------|
| FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, O | | | |
| CONTRIBUTIONS RECEIVED THIS PERI | OD | | |
| | Number of Contributors | Amount | |
| 1. Schedule A [Over \$100] | #1 | \$ 5,000 | |
| 2. In-Kind [Over \$100] | # <u>-</u> | \$ | |
| 3. Un-itemized cash contributions [\$100 or less] | # 0 | \$ | |
| 4. Un-itemized In-Kind Contributions [\$100 or less | 1#6 | S | |
| 5. TOTAL [Add Lines 1, 2, 3 & 4] | # | | \$5,000 |
| BANK INTEREST, REFUNDED EXPENDIT | TURES AND RE | BATES | |
| 6. Schedule C [also enter on Line 17b on Schedule | нј | | s <u> </u> |
| EXPENDITURES MADE THIS PERIOD | | | |
| 7. Schedule B [From line 2 Above] | | s_ 6 | |
| 8. Un-itemized In-Kind contributions [From line 4 | Above] | 5 6 | |
| 9. Schedule D [Expenditures] | | \$6,410.00 | |
| 10. TOTAL [add lines 7, 8 and 9] | | | s 6,440.00 |
| RECONCILIATION OF LOAN ACCOUNT | <u>NT</u> | | |
| 11. Beginning loan balance [from Line 15 of last re | port] | <u>s</u> | |
| 12. Loans received this period [from Schedule E - I | Part I] | s & | |
| 13. SUBTOTAL [Add Lines 11 and 12] | | 200 | \$ 6 |
| 14. Subtract: Loans repaid this period [from Sche | dule E - Part II] | (\$ 6) | |
| 15. Ending loan balance (subtract Line 14 from Lin | | | s_ |
| | | | |

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

| | ORT PERIOD FROM 1112004 THROUGH 6130 | Call College C | | | |
|-------|---|--|--|--|--|
| 10000 | Iranas III "Jan" Bolvin | | | | |
| FUL | L NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLIT | FICAL COMMITTEE | | | |
| 16. | Beginning Balance [Line 19 of last report] | s 6 | 997.76 | | |
| 17. | Receipts for Current Reporting Period: | | The same of the sa | | |
| | a. Contributions received this period [Line 5 of Schedule G] | 000C2 | | | |
| | b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule | GI S S | | | |
| | c. Loans received this period [Line 12 of Schedule G] | s 6 | | | |
| | d. Subtotal: Contributions and Receipts received this period [Add Lines 17a. 17b and 17c above] | s5 | ,600 | | |
| | e. Total Expendable Funds [Add Lines 16 and 17d] | | \$11,997.76 | | |
| 18. | Disbursements for Current Reporting Period: | | • | | |
| | a. Expenditures made this reporting period [Line 10 of Schedule G] | s6:410 GD | | | |
| | b. Loans repaid this reporting period [Line 14 of Schedule G] | 5 | | | |
| | c. Other surplus funds paid out [from Schedule I] | 5 6 | | | |
| | d. Total Payments Made [Add lines 18a,18b, and 18c] | 34 | s4,41000 | | |
| 19. | Ending Balance [Subtract Line 18d from Line 17e] | | \$5,587.76 | | |
| 20. | Total Unpaid Debts [from Schedule F of this report] | 5 | | | |
| Co | mmittee's Receipts and Disbursements – Election | Cycle Totals | | | |
| 21. | Balance at Start of Election Cycle | sL | 997.76 | | |
| 22. | Total Receipts from Last Report [Line 24 from last report] | 5 6 | | | |
| 23. | Receipts from Current Reporting Period [Line 17d above] | \$5,000 | | | |
| 24. | Total Receipts this Election Cycle [Add lines 22 and 23] | \$ 5,000 | | | |
| 25. | Total Funds Available [Add lines 21 and 24] | | \$11,997.76 | | |
| 26. | Previous Disbursement Totals [Line 28 from last report] | 5-6 | | | |
| 27. | Disbursements from Current Reporting Period [Line 18d above] | 54,410.00 | | | |
| 28. | Total Disbursements this Election Cycle [Add lines 26 and 27] | | \$1,410.00 | | |
| 29. | Ending Balance [Subtract Line 28 from Line 25 - Difference mu | st match Line 19] | \$5,587.76 | | |